

City of Greenville
Check Registers for All Checks over \$100
October 2017

Check		Expenditures				Check
Date	Vendor Name	Department	Division	Category	Description	Amount
10/06/2017	84 LUMBER CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,216.11
10/06/2017	AARON SPRING	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$188.00
10/06/2017	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$18,466.93
10/06/2017	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$351.54
10/06/2017	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
10/06/2017	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$140.49
10/06/2017	ANDERSON STAMP & ENGRAVING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$144.43
10/06/2017	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$274.46
10/06/2017	ANGIE PROSSER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$203.27
10/06/2017	ANNS CAKES & CATERING	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$1,139.40
10/06/2017	ANTHEM SPORTS LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$603.29
10/06/2017	ARC3 GASES INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$144.89
10/06/2017	ARC3 GASES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,052.80
10/06/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$12,058.12
10/06/2017	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$131.70
10/06/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$311.91
10/06/2017	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$242.77
10/06/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,010.21
10/06/2017	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
10/06/2017	BOOT BARN	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$162.17
10/06/2017	BOOT BARN	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$351.37
10/06/2017	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$157.66
10/06/2017	BOOT BARN	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$171.18
10/06/2017	BOOT BARN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$351.37
10/06/2017	BOOT BARN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$157.66
10/06/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$859.04
10/06/2017	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$155.88
10/06/2017	BRETT BOGGS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$113.00
10/06/2017	BURDETTE ENGINEERING, INC.	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,800.00
10/06/2017	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$954.00
10/06/2017	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$88,468.69
10/06/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,372.25
10/06/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$436.72
10/06/2017	CAROLINA'S PARKING ASSOCIATION	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,875.00
10/06/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$327.33
10/06/2017	Charles Garcia	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	MISCELLANEOUS REVENUE	BZA FEES	\$250.00
10/06/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$831.06
10/06/2017	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,150.00
10/06/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,980.65
10/06/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$118.43
10/06/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$138.36
10/06/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$118.43
10/06/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$317.26
10/06/2017	CITY NURSERY FARM INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$501.54
10/06/2017	CITY NURSERY FARM INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$824.58
10/06/2017	CITY NURSERY FARM INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$769.50
10/06/2017	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$267.65
10/06/2017	CLEMSON UNIVERSITY	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
10/06/2017	CLEMSON UNIVERSITY FOUNDATION	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL EVENTS	\$50,000.00
10/06/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$767.63
10/06/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
10/06/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
10/06/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$211.05
10/06/2017	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$15,191.38
10/06/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$143.00
10/06/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,913.52
10/06/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$8,904.00
10/06/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$180.97

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10/06/2017	CSX TRANSPORTATION	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$893.49
10/06/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,442.68
10/06/2017	DAVE DERRICK	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$528.84
10/06/2017	DAVID KERNS	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$188.00
10/06/2017	DAVID W OWENS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$188.00
10/06/2017	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,275.00
10/06/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,523.05
10/06/2017	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,455.17
10/06/2017	DIVERSIFIED ELECTRONICS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$443.00
10/06/2017	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.55
10/06/2017	DOSHER PHYSICAL THERAPY ASSOCIATES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$470.00
10/06/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,322.52
10/06/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$370.60
10/06/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$956.08
10/06/2017	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,406.55
10/06/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$561.40
10/06/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$831.82
10/06/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$893.77
10/06/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,481.28
10/06/2017	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
10/06/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,927.66
10/06/2017	ELECTRONIC DATA MAGNETICS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,585.00
10/06/2017	ELIZABETH MORRISON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	\$280.00
10/06/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$408.00
10/06/2017	EVANS MECHWART HAMBLETON & TILTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,478.09
10/06/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,744.39
10/06/2017	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$389.90
10/06/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.61
10/06/2017	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$256.25
10/06/2017	FOOTHILLS ARC USERS NETWORK FAUN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
10/06/2017	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$229.69
10/06/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,258.79
10/06/2017	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$378.00
10/06/2017	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$990.00
10/06/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$794.81
10/06/2017	GREENVILLE NEWS SUBSCRIPTIONS	FIRE	FIRE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$206.87
10/06/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.17
10/06/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$259.85
10/06/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$212.11
10/06/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$722.88
10/06/2017	HARPER CORPORATION	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$31,058.25
10/06/2017	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$171.79
10/06/2017	HARVEY & ASSOCIATES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$625.00
10/06/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.06
10/06/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$496.08
10/06/2017	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$67,590.85
10/06/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$398.28
10/06/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.65
10/06/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.65
10/06/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.64
10/06/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$634.94
10/06/2017	HOMETOWN TROLLEY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$689.20
10/06/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$119.53
10/06/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
10/06/2017	J W VAUGHAN CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,690.19
10/06/2017	JAMES CROSBY JR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
10/06/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$363.80
10/06/2017	JEFFREY A GUNN	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	REFUND	\$31,450.00
10/06/2017	JENEEN GRAHAM PETTY CASH	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,272.00
10/06/2017	JENNIFER KINCH GARCIA	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$119.50

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10/06/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,752.88
10/06/2017	JOANNE SMYTHE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$812.84
10/06/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$437.63
10/06/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$177.45
10/06/2017	JONSCOT GENERAL CONTRACTORS LLC	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$80,285.00
10/06/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$412.49
10/06/2017	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$107.54
10/06/2017	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$315.00
10/06/2017	KRUT LED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,311.20
10/06/2017	KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$869.25
10/06/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$4,413.91
10/06/2017	KYLE MCLEAN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$2,500.00
10/06/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.72
10/06/2017	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.85
10/06/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$229.42
10/06/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$874.50
10/06/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
10/06/2017	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$813.24
10/06/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$19,597.67
10/06/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,125.18
10/06/2017	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$742.35
10/06/2017	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$113.49
10/06/2017	MANDY WATSON WORKING CASH SAT MRKT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SPECIAL EVENTS	EBT TOKEN REIMBURSEMENT	\$106.00
10/06/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$844.35
10/06/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,380.64
10/06/2017	MARATHON STAFFING INC	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,410.80
10/06/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$880.62
10/06/2017	MARIETTA TIRE SHOP INC AND	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$479.66
10/06/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$655.14
10/06/2017	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,353.39
10/06/2017	MID-ATLANTIC ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,900.00
10/06/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,762.11
10/06/2017	MINUTEMAN PRESS	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$310.49
10/06/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$706.98
10/06/2017	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,701.71
10/06/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$248.18
10/06/2017	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$41,527.62
10/06/2017	NETLINK INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$261.78
10/06/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,375.85
10/06/2017	NICK DEPALMA	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.45
10/06/2017	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$192.45
10/06/2017	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$772.48
10/06/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$794.84
10/06/2017	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
10/06/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
10/06/2017	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,002.68
10/06/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.73
10/06/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.73
10/06/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$251.39
10/06/2017	PERFECT DELIVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$293.50
10/06/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$174.90
10/06/2017	PHILLIP BROWN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
10/06/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$373.88
10/06/2017	PRESORT PLUS INC	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
10/06/2017	PROFORMA	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$703.16
10/06/2017	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$224.04
10/06/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,982.80
10/06/2017	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$347.30
10/06/2017	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$9,198.03
10/06/2017	QUINTON JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$325.00

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10/06/2017	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$155.79
10/06/2017	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,062.75
10/06/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$29,639.48
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$721.71
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$704.23
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$563.88
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$334.94
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,221.05
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$659.28
10/06/2017	RED WING SHOE STORE #874	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$724.94
10/06/2017	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$176.02
10/06/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$515.50
10/06/2017	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$300.00
10/06/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$456.12
10/06/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$780.58
10/06/2017	Sherri L Forehand	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	MISCELLANEOUS REVENUE	BZA FEES	\$150.00
10/06/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,254.00
10/06/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,050.00
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,049.77
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$950.00
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.83
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
10/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
10/06/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,806.83
10/06/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$202.88
10/06/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$592.67
10/06/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$428.06
10/06/2017	STANLEY HUNT DEPREE & RHINE INC	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,965.00
10/06/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
10/06/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$167.46
10/06/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$291.09
10/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,192.22
10/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,746.72
10/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,808.49
10/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
10/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,452.00
10/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$721.20
10/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,072.40
10/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$555.36
10/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
10/06/2017	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$3,513.52
10/06/2017	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$2,294.45
10/06/2017	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$399.11
10/06/2017	TNJ TRAILERS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$310.64
10/06/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$110.13
10/06/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$185.28
10/06/2017	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$374.92
10/06/2017	UNITED LABORATORIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,421.41
10/06/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,780.54
10/06/2017	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,647.80

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10/06/2017	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,775.00
10/06/2017	VENESKY ASPHALT PAVING & GRADING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$65,283.52
10/06/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.35
10/06/2017	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,428.71
10/06/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$363.55
10/06/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$408.41
10/06/2017	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$11,027.07
10/06/2017	WARREN ROWE	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$202.23
10/06/2017	WEX BANK	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	FUEL CARD	\$102.15
10/06/2017	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$359.15
10/06/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$809.20
10/06/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,689.71
10/06/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$93,282.04
10/06/2017	WYOMING CHLD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
10/06/2017	ZACHARY OGLESBY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$318.02
10/10/2017	RANDY PERRY WORKING CASH	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	PETTY CASH-ARENA EVENTS	\$15,000.00
10/13/2017	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
10/13/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
10/13/2017	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,232.37
10/13/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
10/13/2017	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$52,608.00
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,480.93
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$550.00
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT.UTIL-AID UP	\$14,947.29
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$8,357.06
10/13/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$3,882.22
10/13/2017	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$608.24
10/13/2017	ALERT-ALL CORP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$3,641.00
10/13/2017	ALLEN MANN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.00
10/13/2017	AMPLIFII MARKETING SOLUTIONS INC	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$271.00
10/13/2017	ANDREW SEXTON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$173.45
10/13/2017	ANNS CAKES & CATERING	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$368.00
10/13/2017	ANSWERLIVE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$152.00
10/13/2017	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.36
10/13/2017	ARC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.38
10/13/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$231.00
10/13/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,476.75
10/13/2017	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,036.00
10/13/2017	BATTERY SPECIALISTS INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$392.15
10/13/2017	BEST BUY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$175.00
10/13/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$337.22
10/13/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,170.30
10/13/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,558.47
10/13/2017	BLUE MARTINI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$115.00
10/13/2017	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$529.79
10/13/2017	BRITTANY MOORE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.50
10/13/2017	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,113.00
10/13/2017	BUY BUY BABY #3032	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$160.00
10/13/2017	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
10/13/2017	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
10/13/2017	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,274.12
10/13/2017	CHAD THOMPSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.00
10/13/2017	CHARLES CRONIN	PUBLIC WORKS	ENFORCEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$139.10
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$990.75
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$151.88
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	BSWA REPAIRS	\$180.00
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
10/13/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,210.02

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10/13/2017 CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$190.70
10/13/2017 CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$107.92
10/13/2017 CITY NURSERY FARM INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$24,180.00
10/13/2017 CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$150.19
10/13/2017 CITY OF GREENVILLE REV PETTY CASH	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$107.69
10/13/2017 CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$294.50
10/13/2017 CITY WELDING SERVICE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$234.25
10/13/2017 CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$215.00
10/13/2017 COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,961.65
10/13/2017 COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$133.56
10/13/2017 CONTINENTAL ENGINES	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$360.00
10/13/2017 CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$187.62
10/13/2017 COREY NELMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
10/13/2017 COUTURE CAKES OF GREENVILLE LLC	RECREATION	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$597.78
10/13/2017 CRETEX SPECIALTY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,354.65
10/13/2017 CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,800.00
10/13/2017 CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$272.17
10/13/2017 CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$325.80
10/13/2017 CYCLONE TECHNOLOGY LLC	PUBLIC WORKS	PARKING ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$126,000.00
10/13/2017 D. MORGAN YOUNG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/13/2017 DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,894.00
10/13/2017 DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$325.00
10/13/2017 DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
10/13/2017 DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,380.25
10/13/2017 DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.49
10/13/2017 DIRT JOCKEY INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$29,851.14
10/13/2017 DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,252.92
10/13/2017 DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$700.00
10/13/2017 DRS GROUP OF GEORGIA INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$113.79
10/13/2017 DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$158.60
10/13/2017 DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,236.98
10/13/2017 DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$540.70
10/13/2017 DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,236.42
10/13/2017 DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,048.21
10/13/2017 DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,655.19
10/13/2017 DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,044.31
10/13/2017 DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$501.59
10/13/2017 DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,782.05
10/13/2017 DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$461.24
10/13/2017 DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,361.47
10/13/2017 DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,711.81
10/13/2017 DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,180.63
10/13/2017 DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$4,761.95
10/13/2017 DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,763.26
10/13/2017 DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$347.37
10/13/2017 DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,159.71
10/13/2017 DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$750.01
10/13/2017 DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$1,148.86
10/13/2017 DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$8,895.29
10/13/2017 DUKE SANDWICH COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$371.75
10/13/2017 DUSTIN HANK CAMPPELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$100.00
10/13/2017 E-D-S LIGHTING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,700.00
10/13/2017 ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$399.10
10/13/2017 ED IRICK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,354.36
10/13/2017 ENTERCOM GREENVILLE LLC WSPA-FM	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$791.00
10/13/2017 ENVIROSOUTH INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$3,550.00
10/13/2017 FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$107.00
10/13/2017 FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$762.01
10/13/2017 FLIGELS UNIFORM CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$135.22
10/13/2017 FLIGELS UNIFORM CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$436.18

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10/13/2017 FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$765.00
10/13/2017 FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$121.28
10/13/2017 FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$792.88
10/13/2017 FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$4,570.00
10/13/2017 GALLERY COLLECTION	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$390.66
10/13/2017 GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$330.00
10/13/2017 GILLESPIE MARBLE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$524.70
10/13/2017 GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,090.22
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$856.36
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GIMME-A-SIGN CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$260.56
10/13/2017 GOODWIN GROUP HOLDINGS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$32,675.40
10/13/2017 GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$118.17
10/13/2017 GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,600.00
10/13/2017 GREENVILLE CAR WASH-EAST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$112.00
10/13/2017 GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$567.20
10/13/2017 GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,032.55
10/13/2017 GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$117.56
10/13/2017 GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,011.30
10/13/2017 GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$510.53
10/13/2017 GREENVILLE REFRIGERATION SERVICES	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$554.75
10/13/2017 GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$2,386.76
10/13/2017 GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$477.62
10/13/2017 GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,670.00
10/13/2017 GREGORY HAWKINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/13/2017 HANDEE MART	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$105.00
10/13/2017 HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANTORIAL SUPPLIES	\$1,132.55
10/13/2017 HANNAH QUICK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
10/13/2017 HARRISON'S WORKWEAR	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
10/13/2017 HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$503.50
10/13/2017 HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$226.53
10/13/2017 HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$203.04
10/13/2017 HEYWARD INCORPORATED	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
10/13/2017 HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$145.36
10/13/2017 HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$514.87
10/13/2017 HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$667.02
10/13/2017 HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$551.60
10/13/2017 HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$281.91
10/13/2017 HOME DEPOT CREDIT SERVICE 9599	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$171.59
10/13/2017 HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
10/13/2017 HUNTER HARDWICK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/13/2017 HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$104.06
10/13/2017 IACP	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,700.00
10/13/2017 INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$578.87
10/13/2017 INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$106.00
10/13/2017 IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$590.88
10/13/2017 JACKIE MAULDINS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
10/13/2017 JADA BLAKELY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$209.00
10/13/2017 JASON LEE CARTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$207.50
10/13/2017 JF ACQUISITION LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$750.00
10/13/2017 JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
10/13/2017 JULIA HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$114.49

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10/13/2017 KATHY OPALACZ	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$609.08
10/13/2017 KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,132.02
10/13/2017 L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00
10/13/2017 LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,040.93
10/13/2017 LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$762.88
10/13/2017 LEWIS SPEIGHT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$350.00
10/13/2017 LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$195.96
10/13/2017 LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$103.79
10/13/2017 LMG ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,010.00
10/13/2017 LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$190.08
10/13/2017 LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
10/13/2017 LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$29,178.00
10/13/2017 MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$571.81
10/13/2017 MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,884.43
10/13/2017 MARATHON STAFFING INC	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,410.80
10/13/2017 MARION ZOOLOGICAL INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$110.85
10/13/2017 MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$593.82
10/13/2017 MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$183,583.93
10/13/2017 MERRICK & COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$31,000.00
10/13/2017 MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$124.92
10/13/2017 MICHAEL TIERNEY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$811.66
10/13/2017 MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$280.00
10/13/2017 MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$317.36
10/13/2017 MOLLY ABSHIRE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/13/2017 MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,398.56
10/13/2017 NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$67,492.80
10/13/2017 NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$12,670.00
10/13/2017 NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$599.88
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,242.00
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$451.78
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.78
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.78
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.78
10/13/2017 NATIONAL BUSINESS FURNITURE LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.78
10/13/2017 NATIONAL STORMWATER CENTER	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$824.00
10/13/2017 NIKOLAY KAPUSTIN	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,058.89
10/13/2017 NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$478.39
10/13/2017 NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$233.17
10/13/2017 OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$405.42
10/13/2017 OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.88
10/13/2017 OWEN APPRAISAL & CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$800.00
10/13/2017 PARKER POE ADAMS & BERNSTEIN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.50
10/13/2017 PAYNE MCGINN & CUMMINS INC	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$75,429.00
10/13/2017 PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$967.55
10/13/2017 PETERBLT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,467.14
10/13/2017 PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$171.12
10/13/2017 POWERS SOLUTIONS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$265.48
10/13/2017 POWERS SOLUTIONS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	WEST END PARK & RIDE	\$530.98
10/13/2017 PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$8,413.13
10/13/2017 PROFORMA	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$409.72
10/13/2017 PROFORMA	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$206.70
10/13/2017 PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,178.72
10/13/2017 R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$181.58
10/13/2017 REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$10,145.39
10/13/2017 RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
10/13/2017 RICK SIZEMORE	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$143.00
10/13/2017 RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
10/13/2017 ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$406.95
10/13/2017 ROGERS STEREO INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$263.62
10/13/2017 S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,400.50

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10/13/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$845.00
10/13/2017	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
10/13/2017	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
10/13/2017	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$140.00
10/13/2017	S C DEPARTMENT OF MOTOR VEHICLES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$3,835.00
10/13/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,201.15
10/13/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,495.85
10/13/2017	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,355.52
10/13/2017	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	\$13,145.41
10/13/2017	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$33,798.69
10/13/2017	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,573.23
10/13/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$491.06
10/13/2017	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$670.43
10/13/2017	SC DHEC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DHEC ANNUAL FEE	\$2,000.00
10/13/2017	SELINA CIPOLLA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$375.00
10/13/2017	SHARITA CARROLL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$344.08
10/13/2017	SIEGEL OIL COMPANY	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$505.35
10/13/2017	SIMPLEX-GRINNELL	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$719.00
10/13/2017	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.03
10/13/2017	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.03
10/13/2017	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$636.85
10/13/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$5,698.56
10/13/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,637.71
10/13/2017	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$320.00
10/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
10/13/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
10/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,122.93
10/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$12,246.10
10/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$5,097.88
10/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$209.43
10/13/2017	STERTIL-KONI USA INC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$59,900.00
10/13/2017	STONE CITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$262.35
10/13/2017	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,858.44
10/13/2017	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
10/13/2017	SWANA SC PALMETTO CHAPTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$599.00
10/13/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$106.00
10/13/2017	T2 SYSTEMS INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$21,842.11
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$427.35
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.36
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,326.53
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,066.40
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
10/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,763.75
10/13/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$866.40
10/13/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,915.40
10/13/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$455.68
10/13/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$644.48
10/13/2017	THOMAS PIERCE FOX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$157.00
10/13/2017	TRANE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$386.90
10/13/2017	TRC ENVIRONMENTAL CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,640.00
10/13/2017	TRUCK TOYZ INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$324.00
10/13/2017	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
10/13/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$252.43
10/13/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$569.05
10/13/2017	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$554.59
10/13/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$291.36
10/13/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,852.70
10/13/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$123.58
10/13/2017	VALLI RASSI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
10/13/2017	VENESKY ASPHALT PAVING & GRADING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$38,369.44

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10/13/2017	VERIZON COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	ANNIVERS DISCOUNT REFND	\$1,343.87
10/13/2017	VICKY MCCLAIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/13/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$601.28
10/13/2017	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,461.41
10/13/2017	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
10/13/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
10/13/2017	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$209.56
10/13/2017	WHITE HORSE PACKAGING CO	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$398.93
10/13/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$463.00
10/13/2017	WILSONS 5 TO \$1 STORES INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$896.76
10/13/2017	WLA STUDIO	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,564.20
10/13/2017	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$315.63
10/20/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,778.30
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.30
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$115.28
10/20/2017	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,640.90
10/20/2017	ALAN JOHNSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$157.07
10/20/2017	ALEX JOHN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$189.24
10/20/2017	ALLEN RAMEY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$396.70
10/20/2017	ALLISON BROCKMAN	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.60
10/20/2017	AOS SPECIALTY CONTRACTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$71,317.67
10/20/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$331.00
10/20/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$967.00
10/20/2017	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,473.00
10/20/2017	BILLYS PLUMBING	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	PLUMBING PERMITS	\$113.85
10/20/2017	BOOT BARN	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
10/20/2017	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$112.61
10/20/2017	BOOT BARN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$288.30
10/20/2017	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$102.85
10/20/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$289.68
10/20/2017	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$154.08
10/20/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,748.16
10/20/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$121.08
10/20/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$303.03
10/20/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$157.80
10/20/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$533.00
10/20/2017	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$175.69
10/20/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$767.63
10/20/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
10/20/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
10/20/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$211.05
10/20/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$193.00
10/20/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$240.00
10/20/2017	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$3,163.87
10/20/2017	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$995.00
10/20/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,318.89
10/20/2017	DALE WESTERMEIER	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,180.76
10/20/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$100.00
10/20/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	MISCELLANEOUS	\$305.27
10/20/2017	DESIGN STRATEGIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,575.00
10/20/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$903.88

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10/20/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,553.10
10/20/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,059.38
10/20/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,059.39
10/20/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$525.07
10/20/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,720.36
10/20/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,387.93
10/20/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,734.06
10/20/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$102,182.94
10/20/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,339.04
10/20/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$14,033.34
10/20/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$589.50
10/20/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,744.39
10/20/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$719.08
10/20/2017	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
10/20/2017	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,500.00
10/20/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,123.98
10/20/2017	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,989.86
10/20/2017	GREENVILLE CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,000.00
10/20/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,285.73
10/20/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$13,603.99
10/20/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$1,899.49
10/20/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$3,969.55
10/20/2017	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$330.00
10/20/2017	GREENVILLE NEWS	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$450.45
10/20/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,971.01
10/20/2017	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$660.60
10/20/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$743.50
10/20/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,788,225.12
10/20/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$185.92
10/20/2017	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$192.50
10/20/2017	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$588.56
10/20/2017	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,950.00
10/20/2017	INFECTIOUS DISEASES LABORATORY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
10/20/2017	INSTITUTE OF TRANSPORTATION ENGINEE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$305.00
10/20/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
10/20/2017	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
10/20/2017	JAMES KEEL	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$373.33
10/20/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$383.22
10/20/2017	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$160.34
10/20/2017	JASON RAMPEY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$144.18
10/20/2017	JOANNE SMYTHE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$109.57
10/20/2017	JOEL BAREFOOT	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$334.71
10/20/2017	JONATHAN GRAHAM	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.68
10/20/2017	KATHY HILES	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$158.53
10/20/2017	KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,132.88
10/20/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
10/20/2017	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,741.60
10/20/2017	LIBERTY TAP ROOM AND GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-RESTAURANTS/BARS	\$314.13
10/20/2017	LIFT-U DIVISION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$906.85
10/20/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$556.92
10/20/2017	M J KEWLEY SIMPSON	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$812.37
10/20/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,619.31
10/20/2017	MARATHON STAFFING INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,410.80
10/20/2017	MARATHON STAFFING INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$786.75
10/20/2017	MARI STEINBACH	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$508.29
10/20/2017	MATTHEW MORRIS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$264.78
10/20/2017	MATTHEW MORRIS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$264.78
10/20/2017	MATTHEW MORRIS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$264.79
10/20/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,800.00
10/20/2017	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$239.54

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10/20/2017	MOTORS ACCEPTANCE CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$266.25
10/20/2017	MUNICIPAL ASSOC OF SC	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
10/20/2017	NAACP GREENVILLE BRANCH #5522	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$475.00
10/20/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$141.45
10/20/2017	NICOLE MCADEN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$171.00
10/20/2017	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,182.50
10/20/2017	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,525.68
10/20/2017	PATREA ST JOHN	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.68
10/20/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$10,419.03
10/20/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,254.09
10/20/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$346.30
10/20/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$130.14
10/20/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$221.90
10/20/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$178.24
10/20/2017	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$113.17
10/20/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$217.10
10/20/2017	PREMIER GROWERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,111.70
10/20/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$5,105.47
10/20/2017	PRIMA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$385.00
10/20/2017	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,631.50
10/20/2017	RACO MANUFACTURING & ENGINEERING CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,015.00
10/20/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$102,125.00
10/20/2017	RYAN CALLOWAY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,000.00
10/20/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$510.87
10/20/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,579.89
10/20/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$1,170.61
10/20/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$100.00
10/20/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,782.50
10/20/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,782.50
10/20/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$289.81
10/20/2017	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,480.00
10/20/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,336.20
10/20/2017	SITEONE LANDSCAPE SUPPLY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,659.80
10/20/2017	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,859.88
10/20/2017	SKILLPATH SEMINARS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
10/20/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$584.30
10/20/2017	SOUTH CAROLINA TECHNOLOGY & AVIATIO	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$6,000.00
10/20/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$520,322.00
10/20/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
10/20/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$707.46
10/20/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$222.27
10/20/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.36
10/20/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,139.05
10/20/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,406.83
10/20/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
10/20/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,887.50
10/20/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,453.98
10/20/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$973.40
10/20/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.57
10/20/2017	TAYLORS FIRE AND SEWER DISTRICT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$884.44
10/20/2017	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$180.32
10/20/2017	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$680.00
10/20/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$165.00
10/20/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$211.93
10/20/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$316.92
10/20/2017	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$167.19
10/20/2017	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$635.00
10/20/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$508.78
10/20/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$407.82
10/20/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$591.48

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10/20/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$179.88
10/20/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$211.32
10/20/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$696.88
10/20/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$155.87
10/20/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$941.01
10/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$444.87
10/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$140.00
10/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$196.65
10/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,089.00
10/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$648.00
10/20/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$104.92
10/20/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$174.80
10/20/2017	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$398.52
10/20/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$111.00
10/20/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.68
10/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.17
10/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$727.02
10/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$134.31
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$415.90
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$140.00
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,116.79
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$142.96
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,574.40
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,925.90
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL	\$198.00
10/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$482.67
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$867.00
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$202.30
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.00
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$201.12
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$1,663.21
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,127.84
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$412.29
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$780.82
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$169.34
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$193.63
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$253.87
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$106.48
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$130.46
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,033.49
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,011.90
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$438.66
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,359.65
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$595.00
10/20/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,022.00
10/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$120.24
10/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$153.46
10/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,066.87
10/20/2017	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$143.47
10/20/2017	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
10/20/2017	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$207.39
10/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.00
10/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$165.12
10/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,031.10
10/20/2017	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
10/20/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,900.80
10/20/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$455.21
10/20/2017	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$234.34
10/20/2017	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00

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10/20/2017	THOMAS MAINTENANCE & CONST.	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	\$200.00
10/20/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,172.22
10/20/2017	TOM NOWAK	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$300.00
10/20/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,857.82
10/20/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$361.25
10/20/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$252.43
10/20/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,734.54
10/20/2017	UPSTATE GATOR CLUB	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$126.00
10/20/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$343.10
10/20/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$144.85
10/20/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,269.03
10/20/2017	VERIZON WIRELESS	MAYOR	MAYOR	COMMUNICATIONS	OTHER	\$123.08
10/20/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,500.01
10/20/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.21
10/20/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$106.63
10/20/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$221.18
10/20/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$14,296.37
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$305.21
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$449.49
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$266.26
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$331.41
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$724.74
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$102.15
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$545.76
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$687.86
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$511.95
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$384.78
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$474.97
10/20/2017	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$817.41
10/20/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$856.18
10/20/2017	WALMART COMMUNITY/RFC5LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$478.25
10/20/2017	WANDA O'DELL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$162.00
10/20/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$5,133.30
10/20/2017	WLA STUDIO	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$18,165.05
10/20/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
10/20/2017	YARDER MANUFACTURING CO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$196.62
10/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$120.05
10/24/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$415.60
10/24/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,078.56
10/24/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$997.06
10/24/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$117.00
10/24/2017	TD CARD SERVICES	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,013.29
10/27/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
10/27/2017	AAA SUPPLY INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$103.20
10/27/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
10/27/2017	AGENCY360 LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$597.00
10/27/2017	AIKEN BROTHERS OF THE UPSTATE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$730.85
10/27/2017	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,500.19
10/27/2017	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
10/27/2017	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$751.90
10/27/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$910.33
10/27/2017	ANTHONY ROACH	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
10/27/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$163.95
10/27/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
10/27/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
10/27/2017	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.96
10/27/2017	AUDREY ALBROW	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$113.00
10/27/2017	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$102.00
10/27/2017	AXON ENTERPRISE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,991.69
10/27/2017	BAKER ENVIRONMENTAL NURSERY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$853.12

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10/27/2017	BATTERY SPECIALISTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$140.08
10/27/2017	BERKSHIRE HATHAWAY HOME SERVIC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$150.00
10/27/2017	BLACK BEAR FARM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,800.00
10/27/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,087.65
10/27/2017	BORDER STATES INDUSTRIES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S LIGHTING	\$362.01
10/27/2017	BORDER STATES INDUSTRIES INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$227.69
10/27/2017	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$129.85
10/27/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.98
10/27/2017	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.41
10/27/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,012.10
10/27/2017	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.60
10/27/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$7,500.03
10/27/2017	CAROLINA ENGINEERING SOLUTIONS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,438.00
10/27/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,947.41
10/27/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$152.19
10/27/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$939.08
10/27/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.74
10/27/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$660.73
10/27/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
10/27/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	WESTEND LOT REPAIRS	\$905.67
10/27/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
10/27/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$187.28
10/27/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$217.38
10/27/2017	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$106.44
10/27/2017	CINTAS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$182.32
10/27/2017	CINTAS	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.97
10/27/2017	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$107.92
10/27/2017	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,657.64
10/27/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$289.38
10/27/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$170.00
10/27/2017	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,895.81
10/27/2017	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$599.92
10/27/2017	COURTNEY DEVOE	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$773.64
10/27/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$775.99
10/27/2017	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$437.50
10/27/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$773.39
10/27/2017	D & D MOTORS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$129.50
10/27/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$278.92
10/27/2017	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,955.00
10/27/2017	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$267.04
10/27/2017	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,245.50
10/27/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$5,276.39
10/27/2017	DIRT JOCKEY INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$3,734.35
10/27/2017	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.00
10/27/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$243.13
10/27/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$7,359.93
10/27/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,466.60
10/27/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,503.17
10/27/2017	EASTERN INDUSTRIAL SUPPLIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$889.12
10/27/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$524.54
10/27/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,159.86
10/27/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$657.20
10/27/2017	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
10/27/2017	ERIC VINSON	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$808.64
10/27/2017	ERIK MOORE	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$125.00
10/27/2017	FATHER & SON MOVING & STORAGE	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,000.00
10/27/2017	FEDERAL EXPRESS CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$219.53
10/27/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$197.02
10/27/2017	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$2,322.85
10/27/2017	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$172.78

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10/27/2017	FERGUSON ENTERPRISES INC	RECREATION	ADMINISTRATION	SUPPLIES	JANTORIAL SUPPLIES	\$331.81
10/27/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.05
10/27/2017	FIRE PROTECTION SPECIALIST INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$159.00
10/27/2017	FIREFOLD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$154.65
10/27/2017	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$111.35
10/27/2017	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,546.54
10/27/2017	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$240.23
10/27/2017	GHS LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$250.00
10/27/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,617.36
10/27/2017	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,436.72
10/27/2017	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$794.02
10/27/2017	GLOBAL PUBLIC SAFETY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$2,275.86
10/27/2017	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$480.60
10/27/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,267.59
10/27/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$501.86
10/27/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,604.34
10/27/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$4,202.33
10/27/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,993.04
10/27/2017	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	PRINTING	PRINTING & BINDING	\$125.50
10/27/2017	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$274.00
10/27/2017	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$161.47
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$247.18
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$6,948.64
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$210.47
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$125.04
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.04
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.87
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.87
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.58
10/27/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$127.75
10/27/2017	GREENVILLE REVITALIZATION CORPORATI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$59,390.83
10/27/2017	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,029.17
10/27/2017	GREG SMITH OR TIM CONROY VICE FUND	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,314.00
10/27/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$532.00
10/27/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
10/27/2017	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
10/27/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$615.00
10/27/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$617.67
10/27/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$230.16
10/27/2017	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$426.54
10/27/2017	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$102.33
10/27/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$601.42
10/27/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.74
10/27/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$680.40
10/27/2017	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,049.64
10/27/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$224.14
10/27/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$247.27
10/27/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$376.40
10/27/2017	HUNKAR DATA AND BARCODE SYSTEMS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$1,651.39
10/27/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$426.10
10/27/2017	ICMA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
10/27/2017	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$912.00
10/27/2017	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$398.00
10/27/2017	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,326.59
10/27/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$306.81
10/27/2017	JAMES SHELTON JR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
10/27/2017	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$146.59
10/27/2017	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$543.00
10/27/2017	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$476.69
10/27/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$248.08

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10/27/2017	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$104.19
10/27/2017	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$104.97
10/27/2017	KAYLYN OWENS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.20
10/27/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$123.46
10/27/2017	KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,253.78
10/27/2017	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00
10/27/2017	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$217.30
10/27/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$365.94
10/27/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
10/27/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
10/27/2017	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$2,211.29
10/27/2017	LIBERTY PRESS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,096.12
10/27/2017	LOWES	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$321.56
10/27/2017	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$359.51
10/27/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$276.46
10/27/2017	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$673.83
10/27/2017	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,390.43
10/27/2017	MARK NELSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,663.85
10/27/2017	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$301.16
10/27/2017	MCALISTER'S DELI #1046	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$153.51
10/27/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$953.36
10/27/2017	MEGAN GILES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$351.75
10/27/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$117.61
10/27/2017	MICAH SNEAD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$258.98
10/27/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$510.00
10/27/2017	MINUTEMAN PRESS	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$202.07
10/27/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$448.53
10/27/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$608.97
10/27/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$689.55
10/27/2017	NORTHERN SAFETY CO INC	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$166.04
10/27/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$107.99
10/27/2017	PALMETTO PLAYSETS LLC DBA USA PLAY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$999.26
10/27/2017	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$287.69
10/27/2017	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$184.40
10/27/2017	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.33
10/27/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$969.62
10/27/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$284.10
10/27/2017	POWERS SOLUTIONS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$117.05
10/27/2017	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,348.50
10/27/2017	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$7,166.60
10/27/2017	PRINTTEK INC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$340.37
10/27/2017	PRINTTEK INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$2,397.73
10/27/2017	PROFORMA	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$244.50
10/27/2017	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$5,847.05
10/27/2017	PURCHASING SERVICES INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
10/27/2017	RADARSIGN LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$7,260.00
10/27/2017	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$405.00
10/27/2017	READ'S UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$878.74
10/27/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,433.96
10/27/2017	REYS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT WRISTBANDS	\$111.50
10/27/2017	ROGERS STEREO INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$263.62
10/27/2017	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$500.00
10/27/2017	S C FIRE ACADEMY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$438.00
10/27/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,995.00
10/27/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$5,763.22
10/27/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$141.88
10/27/2017	SAM CARBIS SERVICES LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$126.31
10/27/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$122.63
10/27/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$123.72
10/27/2017	SCHNEIDER TREE CARE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$778.40

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10/27/2017	SHAWN CUNNINGHAM	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$160.70
10/27/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,964.65
10/27/2017	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$475.00
10/27/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,115.67
10/27/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,760.70
10/27/2017	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$945.18
10/27/2017	SOUTHEASTERN EMERGENCY EQUIPMENT CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$235.53
10/27/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$755.00
10/27/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,107.29
10/27/2017	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$880.47
10/27/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$523.98
10/27/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$494.88
10/27/2017	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$269.56
10/27/2017	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$155.80
10/27/2017	STEPHEN KOVALCIK	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$257.00
10/27/2017	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$109.50
10/27/2017	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$619.50
10/27/2017	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$742.50
10/27/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,190.00
10/27/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$624.88
10/27/2017	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$257.00
10/27/2017	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$384.78
10/27/2017	T2 SYSTEMS INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,770.00
10/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,829.15
10/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,743.84
10/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
10/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.36
10/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,549.25
10/27/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,481.16
10/27/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$479.04
10/27/2017	TD CONVENTION CENTER	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	INTERFUND-TD CONVENTION C	CONTRACT	\$150,000.00
10/27/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
10/27/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$468.00
10/27/2017	TIGER MOVING LLC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$254.38
10/27/2017	TIGER MOVING LLC	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$190.95
10/27/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$352.10
10/27/2017	TOOL SHED INC, THE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$149.30
10/27/2017	TRACY DUFFY RAMSEUR	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.51
10/27/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,428.91
10/27/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,478.33
10/27/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,200.61
10/27/2017	TRUCOLOR	COUNCIL	CITY COUNCIL	PRINTING	PRINTING & BINDING	\$173.81
10/27/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$610.99
10/27/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$295.03
10/27/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$1,098.11
10/27/2017	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.51
10/27/2017	UNITED REFRIGERATION INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,619.20
10/27/2017	UNIVERSITY OF CALIFORNIA, DAVIS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$185.28
10/27/2017	UPCOUNTRY HISTORY MUSEUM	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$135.00
10/27/2017	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,647.80
10/27/2017	VALBRIDGE PROPERTY ADVISORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$2,750.00
10/27/2017	VENESKY ASPHALT PAVING & GRADING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,956.11
10/27/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,554.27
10/27/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$114.21
10/27/2017	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$152.28
10/27/2017	W A DAVIDSON OF JAX INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,536.00
10/27/2017	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$924.62
10/27/2017	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$987.21
10/27/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$889.20
10/27/2017	WILD WINGS CAFE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT WRISTBANDS	\$304.00

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10/27/2017 WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$391.61
10/27/2017 WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,855.00
10/27/2017 WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,345.72
10/27/2017 ZOO MED LABORATORIES, INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$2,414.40

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